Approved For Release 2006/11/18 CHT RDP81B00961R000100110016-3

DPD-3237 28 May 1962

	MEMO FOR RECORD: Finance Officer, DPD
	THRU: CH/DB/DPD
25X1	SUBJECT : Payment of Letter Purchase Order with 25X1
25X1 25X1	l. Forwarded herewith for payment is invoice and support cost data. Insofar as the Contracting Officer is able to determine, has satisfactorily completed the requested services and submitted a report.
	 Concurrence of the Chief, Development Branch, DPD is also requested for satisfaction of services rendered.
	SIGNED
25X1	
25X1	Chief, Contract Staff Concurrence: CH/DB/DFD-DD/R
25X1	CS/DPD DBt Distribution: Cy 1 - FIR/DPD
25X1	2 - CH/DB/DPD 3 - File/CS/DPD RI/DPD
	25 <mark>X</mark> 1
	SEGRET

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